

JOINT CANDIDATES:  
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISL AND CANDIDATES:  
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII  
DEPARTMENT OF REVENUE (ADMINISTRATIVE)  
OFFICE OF ELECTIONS (COMMISSION)

## DISCLOSURE REPORT CANDIDATE COMMITTEE

**COPY**

PLEASE REFER TO PART C) PARTY WITH THE INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES"

### SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Corinne Ching

(b) Committee Name:

Elect Corinne Ching

(c) Mailing Address:

2040 Wai'anae Ave #1401  
Honolulu HI 96817

(d) Phone (Area)

545-3080 (Area)

Treasurer's

### SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ Four ☐ Third
- ☐ 2nd Preliminary Primary ☐ Short Form ☐ Second ☐ Eighth
- ☐ Final Primary '03 JUL 30 P4:21
- ☐ Preliminary General
- ☐ Final Election Period
- ☒ Supplemental

REPORTING PERIOD

11/03

through

6/30/03

### SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Section IV on the back of this form before completing this section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD <sup>2</sup> TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period <sup>2</sup>		2151.10
2. Cash on Hand at the Beginning of this Reporting Period	1755.69	
3. Total Receipts (From Line 1B)	5912.55	8172.55
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	7668.24	10323.65
5. Total Disbursements (not including Unpaid Expenditures) (From Line 1B)	2234.51	4889.92
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)	5433.73	5433.73
7. Total Loans at the Closing of this Reporting Period	15,000.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period	10453.21	
9. Debt Owed at the Closing of this Reporting Period (Add Lines 7 and 8)	28453.21	
10. Surplus/Deficit (Subtract Line 9 from Line 6)	23019.48	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature

7/30/03

Date

Treasurer Signature

7/30/03

Date

<sup>1</sup> Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has not yet received contributions and disbursements for the reporting period totaling \$2,000 or less.

<sup>2</sup> An Election Period is the two-year period between general election days if a candidate is seeking nomination or election in a two-year office and the four-year period between general election days if a candidate is seeking nomination or election in a four-year office.

**SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	2745.45	3255.45	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	3167.10	4917.10	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)) .....	5912.55	8172.55	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)) .....	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)) .....	5912.55	8172.55	12
13. Public Funds and Other Receipts .....	0.00	0.00	13
14. Loans .....	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14) .....	5912.55	8172.55	15
<b>DISBURSEMENTS</b>			
16. Expenditures .....	2234.51	4889.92	16
17. Loans Repaid or Forgiven .....	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven .....	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18) .....	2234.51	4889.92	19
20. Unpaid Expenditures .....	40.33		20
21. Total Disbursements (Add Lines 19 and 20) .....	2274.84		21

CHECK ONLY ONE BOX  
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW  
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE  
 COMMITTEES/POLITICAL PARTIES  
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

3 / 18

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
01/20/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dick and Margaret Baker 206 Lumahai Pl. Honolulu HI 96825		250.00	250.00
02/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bernie and Madeline Scherman One Kailuana Kailua HI 96734	HEPA	1000.00	1000.00
03/17/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Build PAC Hawaii 1727 Dillingham Blvd. Honolulu HI 96819		250.00	250.00
05/06/2003	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Richard Oszustowicz HI		450.00	450.00
05/07/2003	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Joshua Beal Honolulu HI 96822		232.10	232.10
05/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dick and Margaret Baker 206 Lumahai Pl. Honolulu HI 96825		50.00	300.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2232.10	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on

CHECK ONLY ONE BOX  
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW  
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES  
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

4 / 18

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
05/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ethel Ching 4249 Sierra Drive Honolulu HI 96816		60.00	160.00
05/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Catherine Cooke 1001 Bishop St. #1600 Honolulu HI 96813	Morgan Stanley Broker	25.00	1025.00
05/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Richard and Sooz Mirikitani 60 Piilipu Pl. Kailua HI 96734		200.00	200.00
05/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Northwest LTD, c/o Todd Apo 55 Merchant St. #1500 Honolulu HI 96813		250.00	500.00
05/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gordon Wang 41 Ahui St. Honolulu HI 96813		250.00	250.00
05/24/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION A&B HIPAC PO BOX 3440 Honolulu HI 96801		150.00	150.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			935.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(iii) or 11(b)(iii))			3167.10	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on

**STATE OF HAWAII**  
**CAMPAIGN SPENDING COMMISSION**  
**SCHEDULE B**  
**EXPENDITURES**  
**CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

5 / 18

ELECT CORINNE CHING

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
01/07/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon 177 Bishop St. Honolulu HI 96813	5010G Headquarter's Expenses - Telephone : phone exp.	138.85
05/06/2003	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Richard Oszustowicz HI	chocolate and fountain	450.00
05/07/2003	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Joshua Beal Honolulu HI 96822	donation of printing, Creative Content	232.10
05/13/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Honolulu Advertiser 605 Kapiolani Blvd. Honolulu HI 96813	5000B Advertising - Newspaper : FR ad	716.62
05/13/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster downtown station Honolulu HI 96813	5018D Postage/Mailing - Stamps : stamps	23.00
05/20/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Longs Drugs 1330 Pali Hwy. Honolulu HI 96813	5016 Other Direct Campaign Expenses : plates cups,	41.19
05/20/2003	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Otani Produce 320 D Waikamilo Rd Honolulu HI 96817	fruit	26.25

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) ..... 1628.01

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....

**STATE OF HAWAII**  
**CAMPAIGN SPENDING COMMISSION**  
**SCHEDULE B**  
**EXPENDITURES**  
**CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

**ELECT CORINNE CHING**

**6 / 18**

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
05/20/2003	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Paramount Export  HI	fruit	64.20
05/20/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway 1360 Pali Hwy Honolulu HI 96817	5006 Food & Beverages : food	16.58
05/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Heidi's Catering 735 Bishop St. #405 Honolulu HI 96813	5006 Food & Beverages : food	322.00
05/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kmart 500 N. Nimitz Hwy Honolulu HI 96817	5016 Other Direct Campaign Expenses : tape, frame, food	33.72
05/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cynthia Oda St. Andrews Priory 224 Queen Emma Sq. Honolulu HI	5016 Other Direct Campaign Expenses : kitchen supervisor	70.00
05/21/2003	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION One Man Band Convalescent Center of Honolulu 1900 Bachelot St. Honolulu HI 96817	music	100.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....	606.50
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....	2234.51

ATTACH A COPY OF THE  
EXECUTED LOAN DOCUMENT AT  
THE TIME OF INITIAL DISCLOSURE

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

7 / 18

ELECT CORINNE CHING

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 Emp/Occu: Ma'ema'e School/Teacher	10000.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	10000.00
07/03/2002	loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 Emp/Occu: Ma'ema'e School/Teacher	8000.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	8000.00
10/28/2002	candidate loan				

1. SUBTOTAL (This Page)	0.00	0.00	18000.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)	0.00		
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)		0.00	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)			18000.00

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

**ELECT CORINNE CHING**

**8 / 18**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
11/08/2000	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	3348.92	0.00	<input type="checkbox"/> FORGIVEN  0.00	3348.92
	carry over unpaid exp. from '98				
07/03/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	40.54	0.00	<input type="checkbox"/> FORGIVEN  0.00	40.54
	5014 Office Expenses : cc, misc office, PB Kailua 56 Onea-wa St. Kailua 96734				
07/04/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	8.95	0.00	<input type="checkbox"/> FORGIVEN  0.00	8.95
	5014 Office Expenses : keys, cash Sanrio				
07/06/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	106.25	0.00	<input type="checkbox"/> FORGIVEN  0.00	106.25
	5006 Food & Beverages : shave ice, cc, HTK				
07/18/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	250.00	0.00	<input type="checkbox"/> FORGIVEN  0.00	250.00
	5005 Filing Fees : cash				
07/19/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	5.50	0.00	<input type="checkbox"/> FORGIVEN  0.00	5.50
	5006 Food & Beverages : food cash Bebas				
1. SUBTOTAL (This Page) .....			0.00	0.00	3760.16
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report) .....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report) .....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report) .....					



# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

9 / 18

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
07/21/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	4.04	0.00	<input type="checkbox"/> FORGIVEN 0.00	4.04
	5014 Office Expenses : keys, cash, Walmart				
07/21/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	1843.63	0.00	<input type="checkbox"/> FORGIVEN 0.00	1843.63
	5006 Food & Beverages : check, Pacific Club				
07/22/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	6.54	0.00	<input type="checkbox"/> FORGIVEN 0.00	6.54
	5006 Food & Beverages : candy, cc, Longs				
07/22/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	26.04	0.00	<input type="checkbox"/> FORGIVEN 0.00	26.04
	5019A Printing - Banners : cc, Kinko's				
07/22/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	13.02	0.00	<input type="checkbox"/> FORGIVEN 0.00	13.02
	5019 Printing : cc, Kinkos				
07/26/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	12.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	12.00
	5022 Vehicle : parking cash, Pioneer Plaza				
1. SUBTOTAL (This Page) .....			0.00	0.00	1905.27
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

**ELECT CORINNE CHING**

**10 / 18**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
07/26/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	40.73	0.00	<input type="checkbox"/> FORGIVEN  0.00	40.73
	5014 Office Expenses : flags, cc, World of Flags				
08/03/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	75.91	0.00	<input type="checkbox"/> FORGIVEN  0.00	75.91
	5002B Contribution to Community Organization - Community Service : cc food , Kmart				
08/13/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	63.39	0.00	<input type="checkbox"/> FORGIVEN  0.00	63.39
	5014C Office Expenses - Office Supplies : envelopes, cc Fisher				
08/13/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	4.56	0.00	<input type="checkbox"/> FORGIVEN  0.00	4.56
	5014C Office Expenses - Office Supplies : pens, cash, Fisher				
08/15/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	35.75	0.00	<input type="checkbox"/> FORGIVEN  0.00	35.75
	5006 Food & Beverages : food, cc, Pacific Club				
08/17/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	21.68	0.00	<input type="checkbox"/> FORGIVEN  0.00	21.68
	5019 Printing : ink cc Fisher				
1. SUBTOTAL (This Page) .....			0.00	0.00	242.02
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

**ELECT CORINNE CHING**

**11 / 18**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
08/20/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	7.23	0.00	<input type="checkbox"/> FORGIVEN 0.00	7.23
	5018 Postage/Mailing : env, cash				
08/21/2002	Jocelyn Ho 1632 Palama St.  Honolulu HI 96817	39.95	0.00	<input type="checkbox"/> FORGIVEN 0.00	39.95
	5014 Office Expenses : cc Office Max				
08/21/2002	Jocelyn Ho 1632 Palama St.  Honolulu HI 96817	-39.55	0.00	<input type="checkbox"/> FORGIVEN 0.00	-39.55
	5014C Office Expenses - Office Supplies : cc, folders				
08/22/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	22.20	0.00	<input type="checkbox"/> FORGIVEN 0.00	22.20
	5018D Postage/Mailing - Stamps : stamps cash, USPS				
08/23/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	111.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	111.00
	5018D Postage/Mailing - Stamps : stamps, cc Postal Service Downtown Station				
08/23/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	15.60	0.00	<input type="checkbox"/> FORGIVEN 0.00	15.60
	5000 Advertising : photos, cc, Longs				
1. SUBTOTAL (This Page) .....			0.00	0.00	156.43
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

**ELECT CORINNE CHING**

**12 / 18**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
08/26/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	76.75	0.00	<input type="checkbox"/> FORGIVEN  0.00	76.75
	5010 Headquarter's Expenses : cc Floradec				
08/27/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	47.86	0.00	<input type="checkbox"/> FORGIVEN  0.00	47.86
	5019 Printing : board, Kinko's				
08/27/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	10.41	0.00	<input type="checkbox"/> FORGIVEN  0.00	10.41
	5006 Food & Beverages : pizza hut				
08/31/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	76.00	0.00	<input type="checkbox"/> FORGIVEN  0.00	76.00
	5010G Headquarter's Expenses - Telephone : phone, cc Ph-onemart				
08/31/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	11.97	0.00	<input type="checkbox"/> FORGIVEN  0.00	11.97
	5019 Printing : copies, cc Office Depot				
09/25/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	13.52	0.00	<input type="checkbox"/> FORGIVEN  0.00	13.52
	5010F Headquarter's Expenses - Maintenance : cleaner, cc, Home Depot				
1. SUBTOTAL (This Page) .....			0.00	0.00	236.51
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

**ELECT CORINNE CHING**

**13 / 18**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/26/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	9.35	0.00	<input type="checkbox"/> FORGIVEN  0.00	9.35
	5016 Other Direct Campaign Expenses : sign tape, cash, Home Depot				
09/28/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	13.10	0.00	<input type="checkbox"/> FORGIVEN  0.00	13.10
	5006 Food & Beverages : food FR, cash, Masu's				
10/01/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	145.00	0.00	<input type="checkbox"/> FORGIVEN  0.00	145.00
	5016 Other Direct Campaign Expenses : vases				
10/03/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	35.61	0.00	<input type="checkbox"/> FORGIVEN  0.00	35.61
	5006 Food & Beverages : food, cc, Safeway				
10/07/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	2562.52	0.00	<input type="checkbox"/> FORGIVEN  0.00	2562.52
	5019B Printing - Brochures : printpamphlet,ch, Pacific Printing				
10/08/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	7.36	0.00	<input type="checkbox"/> FORGIVEN  0.00	7.36
	5016 Other Direct Campaign Expenses : napkins, iced tea, cash, Longs				
1. SUBTOTAL (This Page) .....			0.00	0.00	2772.94
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

14 / 18

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/09/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	26.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	26.00
	5019A Printing - Banners : banner Signs by Dey				
10/09/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	4.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	4.00
	5013 Media Ad Production : video, cash, Olelo				
10/10/2002	Gregg Geary 2418A Waoilani Ave. Honolulu HI 96817	95.83	0.00	<input type="checkbox"/> FORGIVEN 0.00	95.83
	5006 Food & Beverages : foodFR, cc, Zippys				
10/11/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	11.81	0.00	<input type="checkbox"/> FORGIVEN 0.00	11.81
	5006 Food & Beverages : food, cc, Safeway				
10/18/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	41.81	0.00	<input type="checkbox"/> FORGIVEN 0.00	41.81
	5019F Printing - Other : ink, paper, cc, Fisher				
10/19/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	81.30	0.00	<input type="checkbox"/> FORGIVEN 0.00	81.30
	5006 Food & Beverages : food, Yanagi Sushi				
1. SUBTOTAL (This Page) .....			0.00	0.00	260.75
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

15 / 18

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/22/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	37.00	0.00	<input type="checkbox"/> FORGIVEN  0.00	37.00
	5018 Postage/Mailing : stamps cash, US PS				
10/22/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	10.40	0.00	<input type="checkbox"/> FORGIVEN  0.00	10.40
	5006 Food & Beverages : pizza, cc, Pizza Hut				
10/22/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	22.57	0.00	<input type="checkbox"/> FORGIVEN  0.00	22.57
	5014C Office Expenses - Office Supplies : paper, cc, Fisher				
10/28/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	21.33	0.00	<input type="checkbox"/> FORGIVEN  0.00	21.33
	5006 Food & Beverages : food, cc, Domino's				
10/29/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	840.00	0.00	<input type="checkbox"/> FORGIVEN  0.00	840.00
	5018C Postage/Mailing - Post Office Fees : postage, cc USPS				
10/30/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	7.62	0.00	<input type="checkbox"/> FORGIVEN  0.00	7.62
	5006 Food & Beverages : juices, cc, Foodland				
1. SUBTOTAL (This Page) .....			0.00	0.00	938.92
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

16 / 18

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/31/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	32.25	0.00	<input type="checkbox"/> FORGIVEN 0.00	32.25
	5006 Food & Beverages : candy, cc, Foodland				
11/01/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	20.81	0.00	<input type="checkbox"/> FORGIVEN 0.00	20.81
	5008 Gifts : ballons, cash, Island Gifts				
11/01/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	20.81	0.00	<input type="checkbox"/> FORGIVEN 0.00	20.81
	5006 Food & Beverages : food, cc, Pizza Hut				
11/04/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	6.21	0.00	<input type="checkbox"/> FORGIVEN 0.00	6.21
	sodas				
11/04/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	59.80	0.00	<input type="checkbox"/> FORGIVEN 0.00	59.80
	5006 Food & Beverages : food,decortions,cc Kmart				
03/02/2003	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	-840.00	<input type="checkbox"/> FORGIVEN 0.00	-840.00
	5018 Postage/Mailing : refund from USPS				
1. SUBTOTAL (This Page) .....			-840.00	0.00	-700.12
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report) .....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report) .....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report) .....					



# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

17 / 18

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	PURPOSE OF UNPAID EXPENDITURE				
05/06/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	260.00	<input type="checkbox"/> FORGIVEN 0.00	260.00
	5016 Other Direct Campaign Expenses : St. Andrews Priority, FR, check				
05/06/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	350.00	<input type="checkbox"/> FORGIVEN 0.00	350.00
	5016 Other Direct Campaign Expenses : St. Andrews Priority, deposit, check				
05/06/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	47.06	<input type="checkbox"/> FORGIVEN 0.00	47.06
	5019 Printing : Creative Content, FR card, check				
05/20/2003	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	140.31	<input type="checkbox"/> FORGIVEN 0.00	140.31
	5006 Food & Beverages : food, cash, Costco				
05/21/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	36.00	<input type="checkbox"/> FORGIVEN 0.00	36.00
	5008 Gifts : leis, cash, Lins Lei Shop				
05/21/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	11.75	<input type="checkbox"/> FORGIVEN 0.00	11.75
	5016 Other Direct Campaign Expenses : decorations, cash				
1. SUBTOTAL (This Page) .....			845.12	0.00	845.12
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report) .....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report) .....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report) .....					

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

18 / 18

ELECT CORINNE CHING

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
05/21/2003	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	35.21	<input type="checkbox"/> FORGIVEN 0.00	35.21
	5006 Food & Beverages : food, cash, Costco				

1. SUBTOTAL (This Page) .....	35.21	0.00	35.21
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report) .....	40.33		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report) .....		0.00	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report) .....			10453.21